

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Paris Special School District

Parent Record # 5420

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Paris Special School District	Z02010971	SECRETARY/TREASURER	33103	103	D	10/4/2004	23,771.43
Summary for 'REF DOC NUMBER' = Z02010971 (1 detail record)							
Total for Z02010971							23,771.43

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Paris Special School District	Z04020854	SECRETARY/TREASURER	33103	103	D	8/5/2004	149,973.15
Paris Special School District	Z04020854	SECRETARY/TREASURER	33103	103	D	11/4/2004	27,378.85
Paris Special School District	Z04020854	SECRETARY/TREASURER	33103	103	D	1/18/2005	22,509.93
Paris Special School District	Z04020854	SECRETARY/TREASURER	33103	103	D	4/12/2005	27,980.06
Paris Special School District	Z04020854	PARIS SPECIAL SCHOOL D	33103	103	D	6/17/2005	9,541.25
Paris Special School District	Z04020854	PARIS SPECIAL SCHOOL D	33103	103	D	6/17/2005	30,482.53
Summary for 'REF DOC NUMBER' = Z04020854 (6 detail records)							
Total for Z04020854							267,865.77

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Paris Special School District	Z05021395	SECRETARY/TREASURER	33109	103	D	11/9/2004	11,100.00
Paris Special School District	Z05021395	SECRETARY/TREASURER	33109	103	D	5/9/2005	11,100.00
Paris Special School District	Z05021395	PARIS SPECIAL SCHOOL D	33109	103	D	6/30/2005	11,100.00

Summary for 'REF DOC NUMBER' = Z05021395 (3 detail records)

Total for Z05021395

33,300.00